

LG Ornamentals Exhibit D

Date	Type	No.	Payee	Category	Memo	Total
06/30/2021	Expense		Sims Bark Company	Materials & Supplies		1,197.00
06/24/2021	Check	1060	Eller Trees	Materials & Supplies Professional Services - Accounting		1,400.00
			GLB Financial Group	& Administrative		
06/24/2021	Expense		SEDC	Utilities		130.00
06/22/2021	Expense		Hart Ace Hardware	Materials & Supplies		43.07
06/22/2021	Expense		Hardware	Uncategorized		63.88
06/11/2021	Expense		Trustee Castalian Spring Utilities	Asset		325.00
06/10/2021	Expense		Erie Insurance	Utilities Insurance - General Liability		41.97
06/10/2021	Expense		Bethpage Stone	Insurance Materials & Supplies		41.67
06/01/2021	Expense					4.13